

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of refreshments for the use of Peshies of Secretary to Government and above cadre officers working in GAD for the month of August, 2013 from M/s. Sankalpa Enterprises, Hyderabad – Payment of `15,256/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4210

Dated 27th September, 2013
Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20969/OP.III/2013-1, dated 15.07.2013.
- 3) From M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.14169 & 14170, dated 10.09.2013.

ORDER:

Sanction is hereby accorded for the payment of `15,256/- (Rupees Fifteen thousand two hundred & fifty six only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of refreshments supplied, for the use of Peshies of Secretary to Government and above cadre officers working in General Administration Department, for the month of August, 2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order issued with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 04.02.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER